

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1574		Statutory Due Date	1/19/2006
Odekirk for Iowa House Committee				Adjusted Due Date	
				Filed Date	1/17/2006
				Received Date	
Status	Filed	Committee Type	State House	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/25/2005	N/A	Carter Printing	Printing & Reproduction	\$2,430.70
	Check # 1020	1739 East Grand Avenue Des Moines, IA 50316	Printing expenses incurred in 2004 for campaign materials.	
4/7/2005	N/A	Cedar Valley Communications, Inc.	Professional Fees	\$5.00
	Check # 1021	921 Columbia Drive Cedar Falls, IA 50613	Fee for creating domain name registration for website.	

Total Amount	\$2,435.70
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